

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	18.02.13	Job No.:	RD17-799-04	ADR Yes/No:	N	ADR Date:		ECN #:	18- 549
Product No.:	D139-799-039	Created By:	WK	Approved By:					
Product Name:	OIL DRAIN KIT	Checked By:	DS						

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	18.02.14	DQA / QA Coord.	Y	MD / ED	18.02.14
Production Planning Man. / Prod. Planner	Y	LL / MLJ	18.02.14	QC Coordinator	Y	PD	18.02.14
Supply Chain Director / Purchasing	Y	RA / CL	18.02.14	Customer Support	Y	SW/LM/JR	18.02.14
Production Engineering Coord.	Y	DD / JFS	18.02.14	Customer Technical Support	Y	MB / EL	18.02.14
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	18.02.14	Marketing	Y	WR	18.02.14
				Prod. Man. Solution Provider	Y	SL / RB	18.02.14

Reason for Change:
Design Improvement to D139-799-039 now FAA approved

Documents Affected:
MDL-D139-799 Rev S, IIN-D139-799 Rev O, ICA-D139-799 Rev 14

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: 17-613

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	WK	MDL-D139-799 Rev S	18.02.14
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		18.02.14
12	Update Product Specification Files (Bluefiles)	Y	KJ		18.02.14
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		18.02.14
17	Update / Verify Authorized Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D139-799-039 now at CHG 003	18.02.14
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		18.02.14
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		18.02.14
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
Project has received FAA approval
Update BOM/routing per Parts List in IIN-D139-799 Rev O
Put 5 x D139-799-039 kits in stock
Drawings previously released per ECN17-613
There is at least 2 x outstanding orders for the D139-799-039 kits

ECN Verified & Complete: CP Date: 18/3/18